

## Document Log

From		To	
Ryan Bahr/R5/USEPA/US		"Sofat, Sanjay" <Sanjay.Sofat@Illinois.gov> "Sofat, Sanjay" <Sanjay.Sofat@Illinois.gov>	
CC		BCC	
"Cox, Karen A." <Karen.A.Cox@Illinois.gov>			
Subject		Date/Time	
PPA proposed revision regarding inspection reports		11/13/2012 06:17 PM	

## Document Body

This looks good. I'll forward to the PPA group and request this change.

"Sofat, Sanjay"	Ryan- Let's replace the Clean Water Action Plan...	11/13/2012 10:46:59 AM
From:	"Sofat, Sanjay" <Sanjay.Sofat@Illinois.gov>	
To:	Ryan Bahr/R5/USEPA/US@EPA,	
Cc:	"Cox, Karen A." <Karen.A.Cox@Illinois.gov>	
Date:	11/13/2012 10:46 AM	
Subject:	RE: Draft CAFO Workplan	

Ryan-

Let's replace the Clean Water Action Plan item that has the language- By October 15, 2011, U.S. EPA and Illinois EPA will meet to discuss and by December 15, 2011, Illinois EPA will develop a plan for the completion of inspection reports which includes appropriate guidelines, procedures and oversight. The Illinois EPA will follow the national Compliance Monitoring Strategy (CMS) for inspections and will meet the commitments as resources allow.

WITH the following language:

By February 28, 2013, Illinois EPA will provide U.S. EPA a draft final Field Procedures Manual for review. The Manual will outline the steps for the completion of inspection reports which include appropriate guidelines, procedures, and oversight. The Illinois EPA will follow the national Compliance Monitoring Strategy (CMS) for inspections and will meet the commitments as resources allow.

Please let me know at your earliest convenience if this language is acceptable to R5. Thanks,  
Sanjay K. Sofat  
Division Manager  
Division of Water Pollution Control  
Bureau of Water  
Illinois EPA  
1021 North Grand Ave. East  
Springfield, IL 62794-9276

Phone: 217-558-2012  
Fax: 217-782-5549  
e-mail: [sanjay.sofat@illinois.gov](mailto:sanjay.sofat@illinois.gov)

**From:** Bahr.Ryan@epamail.epa.gov [mailto:Bahr.Ryan@epamail.epa.gov]  
**Sent:** Tuesday, November 13, 2012 9:03 AM  
**To:** Sofat, Sanjay  
**Subject:** RE: Draft CAFO Workplan

Are we having a call this morning at 9:00?

▼ "Sofat, Sanjay" ---11/08/2012 03:08:26 PM---I am in my office Ryan, please give me a call at 217 785 2435. Sanjay K. Sofat

From: "Sofat, Sanjay" <[Sanjay.Sofat@Illinois.gov](mailto:Sanjay.Sofat@Illinois.gov)>  
To: Ryan Bahr/R5/USEPA/US@EPA,  
Date: 11/08/2012 03:08 PM  
Subject: RE: Draft CAFO Workplan

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I am in my office Ryan, please give me a call at 217 785 2435.

Sanjay K. Sofat  
Division Manager  
Division of Water Pollution Control  
Bureau of Water  
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**From:** [Bahr.Ryan@epamail.epa.gov](mailto:Bahr.Ryan@epamail.epa.gov) [mailto:[Bahr.Ryan@epamail.epa.gov](mailto:Bahr.Ryan@epamail.epa.gov)]  
**Sent:** Thursday, November 08, 2012 11:56 AM  
**To:** Sofat, Sanjay  
**Subject:** Fw: Draft CAFO Workplan

My 2:00 meeting may be out early. I forget if you have a meeting during that hour. I may try to give you a call when that gets out to see if you are around. Thanks

----- Forwarded by Ryan Bahr/R5/USEPA/US on 11/08/2012 11:54 AM -----

From: Ryan Bahr/R5/USEPA/US  
To: "Sofat, Sanjay" <[Sanjay.Sofat@Illinois.gov](mailto:Sanjay.Sofat@Illinois.gov)>,  
Cc: Ben Atkinson/R5/USEPA/US@EPA  
Date: 11/08/2012 11:32 AM  
Subject: Re: Draft CAFO Workplan

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For our 3:00 call, can we start with the inventory (and what information you need to have for the 14th hearing), Ben will be staying late that I'd like to have him there for that discussion.

▼ "Sofat, Sanjay" ---11/08/2012 08:25:03 AM---Ryan- I am calling you in 5 minutes. Sorry for not calling you earlier. From: [Bahr.Ryan@epamail.epa.gov](mailto:Bahr.Ryan@epamail.epa.gov).

From: "Sofat, Sanjay" <[Sanjay.Sofat@Illinois.gov](mailto:Sanjay.Sofat@Illinois.gov)>  
To: Ryan Bahr/R5/USEPA/US@EPA,  
Date: 11/08/2012 08:25 AM  
Subject: Re: Draft CAFO Workplan

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Ryan- I am calling you in 5 minutes. Sorry for not calling you earlier.

**From:** [Bahr.Ryan@epamail.epa.gov](mailto:Bahr.Ryan@epamail.epa.gov) [<mailto:Bahr.Ryan@epamail.epa.gov>]  
**Sent:** Wednesday, November 07, 2012 04:36 PM  
**To:** Sofat, Sanjay  
**Subject:** Draft CAFO Workplan

Draft Workplan

*(See attached file: Updated\_workplan\_WECAB-s\_section.docx)*